



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To:
WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:

BUYING TIME
ATTN: ACCOUNTS PAYABLE
650 MASSACHUSETTS AVENUE NW
SUITE 210
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: DALTON FOR GOVERNOR
PROD: DALTON FOR GOVERNOR
TITLE: 241018

INVOICE NUMBER:	61-200061785	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	395721	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	C: 323 P: 326 E: 2209		
ESTIMATE#:	323 326 2209		
SCHEDULE DATES:	10/09/2012 - 10/15/2012	AGY#/ADV#:	6205/26238
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
1	10/09 - 10/14	05:00A-05:30A	325	3	10/10	WE	08:47A	:30		WDFG12TENV105H	325			
					10/11	TH	05:10A	:30		WDFG12TENV105H	325			
					10/12	FR	05:10A	:30		WDFG12TENV105H	325			
2	10/15 - 10/15	05:00A-05:30A	325	1	10/15	MO	05:12A	:30		WDFG12TENV105H	325			
3	10/09 - 10/14	05:30A-06:00A	650	3	10/09	TU	05:54A	:30		WDFG12TENV105H	650			
					10/10	WE	05:43A	:30		WDFG12TENV105H	650			
					10/12	FR	05:39A	:30		WDFG12TENV105H	650			
4	10/15 - 10/15	05:30A-06:00A	650	1	10/15	MO	05:46A	:30		WDFG12TENV105H	650			
5	10/09 - 10/14	07:00A-09:00A	850	3	10/09	TU	08:41A	:30		WDFG12TENV105H	850			
					10/11	TH	07:29A	:30		WDFG12TENV105H	850			
					10/12	FR	07:59A	:30		WDFG12TENV105H	850			
6	10/15 - 10/15	07:00A-09:00A	850	1	10/15	MO	08:27A	:30		WDFG12TENV105H	850			
7	10/09 - 10/14	06:00A-07:00A	850	3	10/09	TU	06:56A	:30		WDFG12TENV105H	850			
					10/10	WE	06:44A	:30		WDFG12TENV105H	850			
					10/12	FR	06:56A	:30		WDFG12TENV105H	850			
8	10/15 - 10/15	06:00A-07:00A	850	1	10/15	MO	06:47A	:30		WDFG12TENV105H	850			
9	10/09 - 10/14	09:00A-10:00A	200	3	10/09	TU	09:59A	:30		WDFG12TENV105H	200			
					10/11	TH	09:56A	:30		WDFG12TENV105H	200			

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LINE	DATES	TIME PERIOD	PRICE	OTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
9	10/09 - 10/14	09:00A-10:00A	200	3	10/12	FR	09:36A	:30		WDFG12TENV105H	200			
10	10/09 - 10/14	12:00P-12:30P	325	2	10/10 10/11	WE TH	12:29P 12:28P	:30 :30		WDFG12TENV105H WDFG12TENV105H	325 325			
11	10/15 - 10/15	12:00P-12:30P	325	1	10/15	MO	12:17P	:30		WDFG12TENV105H	325			
12	10/09 - 10/14	04:00P-05:00P	375	3	10/09 10/11 10/12	TU TH FR	04:39P 04:41P 04:46P	:30 :30 :30		WDFG12TENV105H WDFG12TENV105H WDFG12TENV105H	375 375 375			
13	10/15 - 10/15	04:00P-05:00P	375	1	10/15	MO	04:40P	:30		WDFG12TENV105H	375			
14	10/09 - 10/14	05:00P-05:30P	750	3	10/09 10/10 10/12	TU WE FR	05:24P 05:23P 05:24P	:30 :30 :30		WDFG12TENV105H WDFG12TENV105H WDFG12TENV105H	750 750 750			
15	10/15 - 10/15	05:00P-05:30P	750	1	10/15	MO	05:24P	:30		WDFG12TENV105H	750			
16	10/09 - 10/14	06:00P-06:30P	1,100	3	10/10 10/11 10/12	WE TH FR	05:59P 06:24P 06:29P	:30 :30 :30		WDFG12TENV105H WDFG12TENV105H WDFG12TENV105H	1,100 1,100 1,100			
18	10/09 - 10/14	05:30P-06:00P	950	2	10/09 10/11	TU TH	05:40P 05:44P	:30 :30		WDFG12TENV105H WDFG12TENV105H	950 950			

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ESTIMATE#:	323 326 2209		
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BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE					ACTUAL BROADCAST									ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR		
19	10/15 - 10/15	05:30P-06:00P	950	1	10/15	MO	05:54P	:30		WDFG12TENV105H	950				
20	10/09 - 10/14	07:00P-07:30P	1,400	3	10/09	TU	06:59P	:30		WDFG12TENV105H	1,400				
					10/10	WE	07:24P	:30		WDFG12TENV105H	1,400				
					10/12	FR	06:59P	:30		WDFG12TENV105H	1,400				
22	10/09 - 10/14	07:30P-08:00P	1,400	2	10/09	TU	07:42P	:30		WDFG12TENV105H	1,400				
					10/11	TH	07:38P	:30		WDFG12TENV105H	1,400				
23	10/15 - 10/15	07:30P-08:00P	1,400	1	10/15	MO	07:36P	:30		WDFG12TENV105H	1,400				
24	10/09 - 10/14	11:00P-11:35P	1,100	2	10/10	WE	11:33P	:30		WDFG12TENV105H	1,100				
					10/11	TH	11:32P	:30		WDFG12TENV105H	1,100				
25	10/15 - 10/15	11:00P-11:35P	1,100	1	10/15	MO	11:23P	:30		WDFG12TENV105H	1,100				
26	10/09 - 10/14	07:00A-08:00A	375	1	10/14	SU	07:26A	:30		WDFG12TENV105H	375				
27	10/09 - 10/14	06:00A-07:00A	190	1	10/14	SU	06:29A	:30		WDFG12TENV105H	190				
28	10/09 - 10/14	09:00A-10:00A	380	1	10/13	SA	09:23A	:30		WDFG12TENV105H	380				
29	10/09 - 10/14	07:00A-08:00A	275	1	10/13	SA	07:28A	:30		WDFG12TENV105H	275				

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AGENCY CPE :	C: 323 P: 326 E: 2209		
ESTIMATE#:	323 326 2209		
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BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE					ACTUAL BROADCAST									ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR		
PERIOD GROSS COST PER ORDER CONFIRMATION: 35,845.00					TOTAL UNITS: 49		ACTUAL GROSS BILLING: 35,845.00				TOTAL ADJUSTMENTS: 0.00				
Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station.					* All times based on EST		AGENCY COMMISSION: -5,376.75								
The actual broadcast information on this invoice was taken from the program log.					NET DUE: 30,468.25										

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TITLE: 241019

INVOICE NUMBER:	61-200061786	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	395726	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	C: 323 P: 326 E: 2210		
ESTIMATE#:	323 326 2210		
SCHEDULE DATES:	10/16/2012 - 10/22/2012	AGY#/ADV#:	6205/26238
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	OTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
1	10/16 - 10/21	05:00A-05:30A	325	3	10/17	WE	04:58A	:30		WDFG12TENV105H	325			
					10/18	TH	05:09A	:30		WDFG12TENV106H	325			
					10/19	FR	05:09A	:30		WDFG12TENV106H	325			
3	10/16 - 10/21	05:30A-06:00A	650	3	10/16	TU	05:44A	:30		WDFG12TENV105H	650			
					10/17	WE	05:43A	:30		WDFG12TENV105H	650			
					10/19	FR	05:43A	:30		WDFG12TENV106H	650			
4	10/22 - 10/22	05:30A-06:00A	650	1	10/22	MO	05:40A	:30		WDFG12TENV106H	650			
5	10/16 - 10/21	07:00A-09:00A	850	3	10/16	TU	07:55A	:30		WDFG12TENV105H	850			
					10/18	TH	07:50A	:30		WDFG12TENV106H	850			
					10/19	FR	07:49A	:30		WDFG12TENV106H	850			
6	10/22 - 10/22	07:00A-09:00A	850	1	10/22	MO	07:48A	:30		WDFG12TENV106H	850			
7	10/16 - 10/21	06:00A-07:00A	850	2	10/17	WE	06:56A	:30		WDFG12TENV105H	850			
					10/19	FR	06:23A	:30		WDFG12TENV106H	850			
8	10/22 - 10/22	06:00A-07:00A	850	1	10/22	MO	06:23A	:30		WDFG12TENV106H	850			
9	10/16 - 10/21	09:00A-10:00A	200	4	10/16	TU	09:55A	:30		WDFG12TENV105H	200			
					10/17	WE	09:43A	:30		WDFG12TENV105H	200			
					10/18	TH	09:34A	:30		WDFG12TENV106H	200			
					10/19	FR	09:59A	:30		WDFG12TENV106H	200			

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LINE	DATES	TIME PERIOD	PRICE	OTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
10	10/16 - 10/21	12:00P-12:30P	325	2	10/17	WE	12:09P	:30		WDFG12TENV105H	325			
					10/18	TH	12:13P	:30		WDFG12TENV106H	325			
11	10/22 - 10/22	12:00P-12:30P	325	1	10/22	MO	12:26P	:30		WDFG12TENV106H	325			
12	10/16 - 10/21	04:00P-05:00P	275	4	10/16	TU	04:39P	:30		WDFG12TENV105H	275			
					10/17	WE	04:39P	:30		WDFG12TENV105H	275			
					10/18	TH	04:44P	:30		WDFG12TENV106H	275			
					10/19	FR	04:56P	:30		WDFG12TENV106H	275			
13	10/22 - 10/22	04:00P-05:00P	275	1	10/22	MO	04:23P	:30		WDFG12TENV106H	275			
14	10/16 - 10/21	05:00P-05:30P	750	3	10/16	TU	05:27P	:30		WDFG12TENV105H	750			
					10/17	WE	05:27P	:30		WDFG12TENV105H	750			
					10/19	FR	05:26P	:30		WDFG12TENV106H	750			
15	10/22 - 10/22	05:00P-05:30P	750	1	10/22	MO	05:16P	:30		WDFG12TENV106H	750			
16	10/16 - 10/21	06:00P-06:30P	1,100	3	10/17	WE	05:58P	:30		WDFG12TENV105H	1,100			
					10/18	TH	06:12P	:30		WDFG12TENV106H	1,100			
					10/19	FR	06:21P	:30		WDFG12TENV106H	1,100			
17	10/22 - 10/22	06:00P-06:30P	1,100	1	10/22	MO	05:58P	:30		WDFG12TENV106H	1,100			
18	10/16 - 10/21	05:30P-06:00P	950	3	10/16	TU	05:45P	:30		WDFG12TENV105H	950			
					10/18	TH	05:54P	:30		WDFG12TENV106H	950			

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18	10/16 - 10/21	05:30P-06:00P	950	3	10/19	FR	05:41P	:30		WDFG12TENV106H	950			
19	10/22 - 10/22	05:30P-06:00P	950	1	10/22	MO	05:38P	:30		WDFG12TENV106H	950			
20	10/16 - 10/21	07:00P-07:30P	1,400	3	10/17	WE	07:14P	:30		WDFG12TENV105H	1,400			
					10/19	FR	06:59P	:30		WDFG12TENV106H	1,400			
					10/16	TU	--:-	:30			0	PREEMPT-CREDIT RESOLVED - PROGRAM CHANGE	-1,400	
21	10/22 - 10/22	07:00P-07:30P	1,400	1	10/22	MO	07:13P	:30		WDFG12TENV106H	1,400			
22	10/16 - 10/21	07:30P-08:00P	1,400	2	10/18	TH	07:44P	:30		WDFG12TENV106H	1,400			
					10/16	TU	--:-	:30			0	PREEMPT# (333008) - PROGRAM CHANGE	-1,400	
					10/19	FR	07:37P	:30	10/16	WDFG12TENV106H	1,400			
											MG#(333008)		1,400	
24	10/16 - 10/21	11:00P-11:35P	1,100	2	10/17	WE	11:23P	:30		WDFG12TENV105H	1,100			
					10/18	TH	11:24P	:30		WDFG12TENV106H	1,100			
25	10/22 - 10/22	11:00P-11:35P	1,100	1	10/22	MO	11:23P	:30		WDFG12TENV106H	1,100			
26	10/16 - 10/21	07:00A-08:00A	250	1	10/21	SU	07:14A	:30		WDFG12TENV106H	250			
27	10/16 - 10/21	06:00A-07:00A	150	1	10/21	SU	06:43A	:30		WDFG12TENV106H	150			
28	10/16 - 10/21	09:00A-10:00A	250	1	10/20	SA	09:27A	:30		WDFG12TENV106H	250			

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29	10/16 - 10/21	07:00A-08:00A	250	1	10/20	SA	07:09A	:30		WDFG12TENV106H	250				
30	10/21 - 10/21	06:00A-07:00A	150	1	10/21	SU	06:11A	:30		WDFG12TENV106H	150				

PERIOD GROSS COST PER ORDER CONFIRMATION: 36,625.00	TOTAL UNITS: 51	ACTUAL GROSS BILLING: 35,225.00	TOTAL ADJUSTMENTS: -1,400.00
		AGENCY COMMISSION: -5,283.75	

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* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 10-29-2012



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:
BUYING TIME
ATTN: ACCOUNTS PAYABLE
650 MASSACHUSETTS AVENUE NW
SUITE 210
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: DALTON FOR GOVERNOR
PROD: DALTON FOR GOVERNOR
TITLE: 241020

INVOICE NUMBER:	61-200061787	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	395727	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	C: 323 P: 326 E: 2211		
ESTIMATE#:	323 326 2211		
SCHEDULE DATES:	10/23/2012 - 10/29/2012	AGY#/ADV#:	6205/26238
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE					ACTUAL BROADCAST									ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	OTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR		
1	10/23 - 10/28	05:00A-05:30A	325	2	10/24	WE	04:58A	:30		WDFG12TENV106H	325				
					10/25	TH	05:08A	:30		WDFG12TENV106H	325				
3	10/23 - 10/28	05:30A-06:00A	650	2	10/24	WE	05:29A	:30		WDFG12TENV106H	650				
					10/26	FR	05:43A	:30		WDFG12TENV106H	650				
5	10/23 - 10/28	07:00A-09:00A	850	2	10/23	TU	07:59A	:30		WDFG12TENV106H	850				
					10/25	TH	07:25A	:30		WDFG12TENV106H	850				
7	10/23 - 10/28	06:00A-07:00A	850	2	10/24	WE	06:14A	:30		WDFG12TENV106H	850				
					10/26	FR	06:43A	:30		WDFG12TENV106H	850				
9	10/23 - 10/28	09:00A-10:00A	200	4	10/23	TU	09:30A	:30		WDFG12TENV106H	200				
					10/24	WE	09:34A	:30		WDFG12TENV106H	200				
					10/25	TH	09:36A	:30		WDFG12TENV106H	200				
					10/26	FR	09:54A	:30		WDFG12TENV106H	200				
10	10/23 - 10/28	12:00P-12:30P	325	2	10/24	WE	12:27P	:30		WDFG12TENV106H	325				
					10/25	TH	12:16P	:30		WDFG12TENV106H	325				
12	10/23 - 10/28	04:00P-05:00P	375	3	10/23	TU	04:26P	:30		WDFG12TENV106H	375				
					10/25	TH	04:40P	:30		WDFG12TENV106H	375				
					10/26	FR	04:41P	:30		WDFG12TENV106H	375				
14	10/23 - 10/28	05:00P-05:30P	750	3	10/23	TU	05:26P	:30		WDFG12TENV106H	750				
					10/24	WE	05:28P	:30		WDFG12TENV106H	750				

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SUITE 210
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: DALTON FOR GOVERNOR
PROD: DALTON FOR GOVERNOR
TITLE: 241020

INVOICE NUMBER:	61-200061787	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	395727	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE:	C: 323 P: 326 E: 2211		
ESTIMATE#:	323 326 2211		
SCHEDULE DATES:	10/23/2012 - 10/29/2012	AGY#/ADV#:	6205/26238
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE				ACTUAL BROADCAST									ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
14	10/23 - 10/28	05:00P-05:30P	750	3	10/26	FR	05:12P	:30		WDFG12TENV106H	750			
16	10/23 - 10/28	06:00P-06:30P	1,100	3	10/24	WE	06:28P	:30		WDFG12TENV106H	1,100			
					10/25	TH	06:25P	:30		WDFG12TENV106H	1,100			
					10/26	FR	06:28P	:30		WDFG12TENV106H	1,100			
18	10/23 - 10/28	05:30P-06:00P	950	3	10/23	TU	05:42P	:30		WDFG12TENV106H	950			
					10/25	TH	05:44P	:30		WDFG12TENV106H	950			
					10/26	FR	05:41P	:30		WDFG12TENV106H	950			
20	10/23 - 10/28	07:00P-07:30P	1,400	3	10/23	TU	07:14P	:30		WDFG12TENV106H	1,400			
					10/24	WE	07:13P	:30		WDFG12TENV106H	1,400			
					10/26	FR	07:14P	:30		WDFG12TENV106H	1,400			
22	10/23 - 10/28	07:30P-08:00P	1,400	2	10/23	TU	07:53P	:30		WDFG12TENV106H	1,400			
					10/25	TH	07:37P	:30		WDFG12TENV106H	1,400			
24	10/23 - 10/28	11:00P-11:35P	1,100	2	10/24	WE	11:27P	:30		WDFG12TENV106H	1,100			
					10/25	TH	11:33P	:30		WDFG12TENV106H	1,100			
26	10/23 - 10/28	07:00A-08:00A	250	1	10/28	SU	07:52A	:30		WDFG12TENV106H	250			
27	10/23 - 10/28	06:00A-07:00A	150	1	10/28	SU	06:29A	:30		WDFG12TENV106H	150			
28	10/23 - 10/28	09:00A-10:00A	250	1	10/27	SA	09:54A	:30		WDFG12TENV106H	250			

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BILL TO:

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ATTN: ACCOUNTS PAYABLE
650 MASSACHUSETTS AVENUE NW
SUITE 210
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: DALTON FOR GOVERNOR
PROD: DALTON FOR GOVERNOR
TITLE: 241020

INVOICE NUMBER: 61-200061787	BROADCAST MONTH: OCTOBER
ORDER NUMBER: 395727	ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : C: 323 P: 326 E: 2211	
ESTIMATE#: 323 326 2211	
SCHEDULE DATES: 10/23/2012 - 10/29/2012	AGY#/ADV#: 6205/26238
BILLING CYCLE: MONTHLY	DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
29	10/23 - 10/28	07:00A-08:00A	250	1	10/27	SA	07:08A	:30		WDFG12TVENV106H	250			
PERIOD GROSS COST PER ORDER CONFIRMATION: 26,425.00				TOTAL UNITS: 37			ACTUAL GROSS BILLING: 26,425.00			TOTAL ADJUSTMENTS: 0.00				
* All times based on EST				AGENCY COMMISSION: -3,963.75			NET DUE: 22,461.25							

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650 MASSACHUSETTS AVENUE NW
SUITE 210
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: DALTON FOR GOVERNOR
PROD: DALTON FOR GOVERNOR
TITLE: 241281

INVOICE NUMBER:	61-200061788	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	395880	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	C: 323 P: 326 E: 2207		
ESTIMATE#:	323 326 2207		
SCHEDULE DATES:	09/25/2012 - 10/01/2012	AGY#/ADV#:	6205/26238
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE				ACTUAL BROADCAST									ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	OTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
2	10/01 - 10/01	05:00A-05:30A	325	1	10/01	MO	05:17A	:30		WDFG12TENV105H	325			
5	10/01 - 10/01	07:00A-09:00A	850	1	10/01	MO	07:26A	:30		WDFG12TENV105H	850			
7	10/01 - 10/01	06:00A-07:00A	850	1	10/01	MO	05:58A	:30		WDFG12TENV105H	850			
11	10/01 - 10/01	05:00P-05:30P	750	1	10/01	MO	05:24P	:30		WDFG12TENV105H	750			
13	10/01 - 10/01	06:00P-06:30P	1,100	1	10/01	MO	06:22P	:30		WDFG12TENV105H	1,100			
15	10/01 - 10/01	07:00P-07:30P	1,400	1	10/01	MO	07:07P	:30		WDFG12TENV105H	1,400			

PERIOD GROSS COST PER
ORDER CONFIRMATION: 5,275.00

TOTAL UNITS: 6

ACTUAL GROSS BILLING:	5,275.00	TOTAL ADJUSTMENTS:	0.00
AGENCY COMMISSION:	-791.25		
NET DUE:	4,483.75		

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650 MASSACHUSETTS AVENUE NW
SUITE 210
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: DALTON FOR GOVERNOR
PROD: DALTON FOR GOVERNOR
TITLE: 241282

INVOICE NUMBER:	61-200061789	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	395906	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	C: 323 P: 326 E: 2208		
ESTIMATE#:	323 326 2208		
SCHEDULE DATES:	10/02/2012 - 10/08/2012	AGY#/ADV#:	6205/26238
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	OTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
1	10/03 - 10/07	05:00A-05:30A	325	2	10/03	WE	05:15A	:30		WDFG12TENV105H	325			
					10/05	FR	05:10A	:30		WDFG12TENV105H	325			
2	10/08 - 10/08	05:00A-05:30A	325	1	10/08	MO	05:11A	:30		WDFG12TENV105H	325			
3	10/02 - 10/07	05:30A-06:00A	650	3	10/02	TU	05:55A	:30		WDFG12TENV105H	650			
					10/03	WE	05:46A	:30		WDFG12TENV105H	650			
					10/04	TH	05:41A	:30		WDFG12TENV105H	650			
4	10/02 - 10/07	07:00A-09:00A	500	3	10/02	TU	08:41A	:30		WDFG12TENV105H	500			
					10/04	TH	06:59A	:30		WDFG12TENV105H	500			
					10/05	FR	07:43A	:30		WDFG12TENV105H	500			
6	10/02 - 10/07	06:00A-07:00A	500	2	10/02	TU	06:38A	:30		WDFG12TENV105H	500			
					10/03	WE	06:45A	:30		WDFG12TENV105H	500			
7	10/02 - 10/07	12:00P-12:30P	325	2	10/02	TU	12:24P	:30		WDFG12TENV105H	325			
					10/05	FR	12:24P	:30		WDFG12TENV105H	325			
8	10/02 - 10/07	04:00P-05:00P	275	3	10/02	TU	04:29P	:30		WDFG12TENV105H	275			
					10/03	WE	04:45P	:30		WDFG12TENV105H	275			
					10/05	FR	04:17P	:30		WDFG12TENV105H	275			
9	10/02 - 10/07	05:00P-05:30P	600	2	10/02	TU	05:24P	:30		WDFG12TENV105H	600			
					10/03	WE	05:22P	:30		WDFG12TENV105H	600			

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REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: DALTON FOR GOVERNOR
PROD: DALTON FOR GOVERNOR
TITLE: 241282

INVOICE NUMBER:	61-200061789	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	395906	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	C: 323 P: 326 E: 2208		
ESTIMATE#:	323 326 2208		
SCHEDULE DATES:	10/02/2012 - 10/08/2012	AGY#/ADV#:	6205/26238
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE					ACTUAL BROADCAST									ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	OTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR		
10	10/08 - 10/08	05:00P-05:30P	600	1	10/08	MO	05:24P	:30		WDFG12TENV105H	600				
11	10/02 - 10/07	06:00P-06:30P	1,100	2	10/03	WE	06:10P	:30		WDFG12TENV105H	1,100				
					10/04	TH	06:11P	:30		WDFG12TENV105H	1,100				
12	10/02 - 10/07	07:00P-07:30P	1,400	2	10/03	WE	--:--	:30			0	PREEMPT# (333047) - PROGRAM CHANGE	-1,400		
					10/05	FR	--:--	:30			0	PREEMPT# (333047) - PROGRAM CHANGE	-1,400		
					10/02	TU	07:14P	:30	*	WDFG12TENV105H	1,400	* MG#(333047) FOR 10/03, 10/05	1,400		
					10/04	TH	07:06P	:30	*	WDFG12TENV105H	1,400	* MG#(333047) FOR 10/03, 10/05	1,400		
13	10/08 - 10/08	07:00P-07:30P	1,400	1	10/08	MO	07:14P	:30		WDFG12TENV105H	1,400				
14	10/02 - 10/03	11:00P-11:35P	750	2	10/02	TU	11:27P	:30		WDFG12TENV105H	750				
					10/03	WE	11:22P	:30		WDFG12TENV105H	750				
15	10/02 - 10/07	09:00A-10:00A	250	1	10/06	SA	09:52A	:30		WDFG12TENV105H	250				
16	10/02 - 10/07	07:00A-08:00A	150	1	10/06	SA	07:43A	:30		WDFG12TENV105H	150				
17	10/02 - 10/07	06:00P-06:30P	725	1	10/07	SU	06:13P	:30		WDFG12TENV105H	725				
18	10/02 - 10/07	08:00A-09:00A	570	1	10/06	SA	08:57A	:30		WDFG12TENV105H	570				

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SLSP: CLIFFORD, ANNE
ADV: DALTON FOR GOVERNOR
PROD: DALTON FOR GOVERNOR
TITLE: 241282

INVOICE NUMBER:	61-200061789	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	395906	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	C: 323 P: 326 E: 2208		
ESTIMATE#:	323 326 2208		
SCHEDULE DATES:	10/02/2012 - 10/08/2012	AGY#/ADV#:	6205/26238
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE					ACTUAL BROADCAST									ADJUSTMENT														
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR															
19	10/02 - 10/07	10:00A-11:00A	475	1	10/07	SU	10:59A	:30		WDFG12TENV105H	475																	
20	10/08 - 10/08	05:58A-07:00A	500	1	10/08	MO	06:14A	:30		WDFG12TENV105H	500																	
21	10/08 - 10/08	05:58P-06:30P	1,100	1	10/08	MO	06:15P	:30		WDFG12TENV105H	1,100																	
22	10/08 - 10/08	11:00P-11:35P	750	1	10/08	MO	11:34P	:30		WDFG12TENV105H	750																	
23	10/03 - 10/05	03:00P-04:00P	175	2	10/03	WE	03:37P	:30		WDFG12TENV105H	175																	
					10/05	FR	03:16P	:30		WDFG12TENV105H	175																	
24	10/05 - 10/05	10:58A-12:00P	350	1	10/05	FR	11:30A	:30		WDFG12TENV105H	350																	
25	10/08 - 10/08	10:58A-12:00P	350	1	10/08	MO	10:58A	:30		WDFG12TENV105H	350																	
26	10/02 - 10/05	05:28P-06:00P	950	2	10/02	TU	05:42P	:30		WDFG12TENV105H	950																	
					10/05	FR	05:44P	:30		WDFG12TENV105H	950																	
27	10/07 - 10/07	07:00A-08:00A	150	1	10/07	SU	07:25A	:30		WDFG12TENV105H	150																	
28	10/07 - 10/07	08:00A-09:00A	475	1	10/07	SU	08:58A	:30		WDFG12TENV105H	475																	
PERIOD GROSS COST PER ORDER CONFIRMATION: 24,695.00					TOTAL UNITS: 42			ACTUAL GROSS BILLING: 24,695.00				TOTAL ADJUSTMENTS: 0.00																
* All times based on EST																												
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